

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In re: HAMMERLUND, LYNN MARTHA

§ Case No. 15-83098

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$4,390.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$4,390.00</u>
Total Distribution to Claimants: <u>\$3,857.51</u>	Claims Discharged Without Payment: <u>\$56,004.02</u>
Total Expenses of Administration: <u>\$2,142.49</u>	

3) Total gross receipts of \$ 6,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$6,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,142.49	2,142.49	2,142.49
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	11,828.79	48,032.74	48,032.74	3,857.51
TOTAL DISBURSEMENTS	\$11,828.79	\$50,175.23	\$50,175.23	\$6,000.00

4) This case was originally filed under Chapter 7 on December 16, 2015.
The case was pending for 11 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/06/2016 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Inheritance - Uncle's Life Insurance Benefit	1149-000	6,000.00
TOTAL GROSS RECEIPTS		\$6,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAMES E. STEVENS	2100-000	N/A	1,350.00	1,350.00	1,350.00
Barrick, Switzer, Long, Balsley & Van Evera	3110-000	N/A	780.00	780.00	780.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	2.49	2.49	2.49
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$2,142.49	\$2,142.49	\$2,142.49

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	First National Bank of Omaha	7100-000	N/A	47,659.97	47,659.97	3,827.57
2	Quantum3 Group LLC as agent	7100-000	N/A	372.77	372.77	29.94
NOTFILED	for Gray & Gray LLC	7100-000	3,828.00	N/A	N/A	0.00
NOTFILED	RMCB Collection Agency	7100-000	180.26	N/A	N/A	0.00
NOTFILED	Nationwide Cassel LLC	7100-000	7,134.00	N/A	N/A	0.00
NOTFILED	Franks Gerkin & McKenna	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Credit Control LLC	7100-000	386.53	N/A	N/A	0.00
NOTFILED	Advocate Good Shepherd Hospital	7100-000	150.00	N/A	N/A	0.00
NOTFILED	Family Practice Specialists	7100-000	150.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$11,828.79	\$48,032.74	\$48,032.74	\$3,857.51

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-83098

Trustee: (330420) JAMES E. STEVENS

Case Name: HAMMERLUND, LYNN MARTHA

Filed (f) or Converted (c): 12/16/15 (f)

§341(a) Meeting Date: 01/14/16

Period Ending: 11/06/16

Claims Bar Date: 05/19/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Inheritance - Uncle's Life Insurance Benefit	Unknown	6,000.00		6,000.00	FA
2 2003 Honda Civic	1,800.00	0.00		0.00	FA
3 Household Goods	1,000.00	0.00		0.00	FA
4 Wearing Apparel	250.00	0.00		0.00	FA
5 Ring	100.00	0.00		0.00	FA
6 Cash	20.00	0.00		0.00	FA
7 Checking Account with PNC Bank	25.00	0.00		0.00	FA
8 Security Deposit with Landlord	1,195.00	0.00		0.00	FA
9 403(b) with Judson University (u) See Amended Schedules filed February 16, 2016.	Unknown	0.00		0.00	FA
9 Assets Totals (Excluding unknown values)	\$4,390.00	\$6,000.00		\$6,000.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2016

Current Projected Date Of Final Report (TFR): June 25, 2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-83098
Case Name: HAMMERLUND, LYNN MARTHA

Trustee: JAMES E. STEVENS (330420)
Bank Name: Rabobank, N.A.
Account: *****0566 - Checking Account
Blanket Bond: \$6,620,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2426
Period Ending: 11/06/16

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/24/16	{1}	WILLIAM F. BARON	INHERITANCE FROM UNCLE	1149-000	6,000.00		6,000.00
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,990.00
06/08/16	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/08/2016 FOR CASE #15-83098, bOND #016018067	2300-000		2.49	5,987.51
08/25/16	102	Barrick, Switzer, Long, Balsley & Van Evera	Dividend paid 100.00% on \$780.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		780.00	5,207.51
08/25/16	103	JAMES E. STEVENS	Dividend paid 100.00% on \$1,350.00, Trustee Compensation; Reference:	2100-000		1,350.00	3,857.51
08/25/16	104	First National Bank of Omaha	Dividend paid 8.03% on \$47,659.97; Claim# 1; Filed: \$47,659.97; Reference:	7100-000		3,827.57	29.94
08/25/16	105	Quantum3 Group LLC as agent for	Dividend paid 8.03% on \$372.77; Claim# 2; Filed: \$372.77; Reference:	7100-000		29.94	0.00

ACCOUNT TOTALS	6,000.00	6,000.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	6,000.00	6,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,000.00	\$6,000.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****0566	6,000.00	6,000.00	0.00
	\$6,000.00	\$6,000.00	\$0.00